

INVOICE

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

Invoice #	Invoice Date	Invoice Month	Invoice Period
35844-2	10/07/12	October 2012	10/01/12 - 10/01/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Oceguera, John CD3	OCEQUERA/CON/DEM	1184

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	35844	08801765

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
8014	104	111

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
20	10/01/12	10/01/12	CBS This Morning	7-9a	M- - - - -	:30	1	\$165.00	NM																						
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>09/25/12</td><td>10/01/12</td><td>M- - - - -</td><td>1</td><td>\$165.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/25/12	10/01/12	M- - - - -	1	\$165.00						
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<u>Total Spots</u>							1																								

Payment Terms 30 Days

<u>Gross Total</u>	\$165.00
<u>Agency Commission</u>	\$24.75
<u>Net Amount Due</u>	\$140.25